

Date: _____

STATE OF NEBRASKA
NEBRASKA UNIVERSAL SERVICE FUND ACH AUTHORIZATION FORM

_____ (*company*)

agrees to allow the Nebraska State Treasurer to debit via the ACH system, said company's bank account for amounts due to the Nebraska Universal Service Fund. In no event shall the Nebraska State Treasurer be authorized to debit an amount greater than the assessment due amount shown on the remittance worksheet submitted by above-named company to the Nebraska Universal Service Fund for the relevant reporting period.

The Nebraska State Treasurer will debit the above-named company bank account on either the second business day following the receipt of the remittance worksheet or fifteen (15) days after the end of the relevant reporting period, whichever is later.

This authorization will remain in force until revoked in writing by the above-named company with at least three (3) business days' notice.

Company NUSF Code: NE _____

Authorized Signature: _____

Please attach a copy of a voided check or bank specification sheet.

Mail to: Nebraska Universal Service Fund
Nebraska Public Service Commission
Post Office Box 94927
Lincoln, NE 68509-4927
or FAX to: (402) 471-0214

Any questions can be directed to Brandy Zierott at (402) 471-0246.